

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Reimbursement claim of Smt E.Umarani, Assistant Section Officer, PR & RD Deptt, - Reimbursement of medical expenses incurred by her for her husband's treatment for "**Enteric Fever**" at "**Sai Vani Hospital, Domalguda, Hyderabad**"- Sanctioned –Orders – Issued.

---

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (O.P.II) DEPARTMENT**

**G.O.Rt.No. 36**

**Dated:-16-01-2012.**

**Read the following:-**

1. G.O.Ms.No.74, HM&FW(K1) Department, dt.15.03.2005.
2. Application received from Smt E.Umarani, Assistant Section Officer, PR & RD Deptt, dated 14-10-2011.
3. Govt. Memo. No 22394/O.P.II/A2/2011-1, dt 22-10-2011.
4. From Civil Surgeon Specialist, Govt Civil Dispensary Hyderabad, Lr.No.2021/CDS/11, dated 12-12-2011.

@@@

**ORDER:-**

Smt E.Umarani, Assistant Section Officer, Panchayat Raj and Rural Development Department, in her application 2<sup>nd</sup> read above, has requested to reimburse an amount of **Rs.24,698/-** towards medical expenses incurred by her for her husband's treatment for "**Enteric Fever**" during the period from 18-09-2011 to 22-09-2011 at "**Sai Vani Hospital, Domalguda, Hyderabad**".

2. The Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, in his letter 4<sup>th</sup> read above, after scrutiny of the medical bills of the individual in terms of APIMA Rules 1972 and G.O.MS.NO.107, Dt. 14-07-2006 of Law (L.A&J-SC.F) Deptt has recommended the admissible amount of **Rs.24,408/- (Rupees Twenty Four thousand Four hundred and Eight only)**.

3. The Government after careful examination, hereby accord sanction for an amount of **Rs.24,408/- (Rupees Twenty Four thousand Four hundred and Eight only)** to Smt E.Umarani, Assistant Section Officer, Panchayat Raj and Rural Development Department, towards the medical expenses incurred by her for her husband's treatment for "**Enteric Fever**" at "**Sai Vani Hospital, Domalguda, Hyderabad**" during the period from 18-09-2011 to 22-09-2011.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account "3451- secretariat Economic Services; 090- secretariat; 05 – PR&RD Department., 010- Salaries; 017 – Medical Reimbursement.

5. The PR&RD (OP.III) Deptt., are requested to draw the amount sanctioned in para(3) above and credited the same to the individual bank account.

6. This order does not require the concurrence of Finance Department under the rules and orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C.R.BISWAL  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

Smt E.Umarani, Assistant Section Officer, PR&RD Deptt.,

Copy to:-

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Panchayat Raj and Rural Development (OP.III) Department.

SF/SC

**//FORWARDED BY ORDER //**

**SECTION OFFICER**